

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.16,224/- for the period from 25-06-09 to
24.07.2009 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 459

Dated:12-08-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills
dated: 25.07.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of
Rs.16,224/- (Rupees Sixteen thousand two hundred twenty four
only) towards Cell Phone (VODAFONE) call charges during the
month of July 2009 (i.e. from 25.06.09 to 24.07.09) to the following
cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.06. 2009.	During the period 25.05.2009 to 24.06.2009	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.Z)	516
9966809001	-do-	-do-	A.S.	0
9966809002	-do-	-do-	A.S. (B.S.J.R)	356
9966809003	-do-	-do-	Secy.	1043
9966809004	-do-	-do-	S.O. (IFR-II)	322
9966809005	-do-	-do-	Dy. Secy.(B.N.K)	735
9966809006	-do-	-do-	Addl. Secy.	302
9966809007	-do-	-do-	S.O. (Mines – I)	162
9966809008	-do-	-do-	S.O. (L&B)	202
9966809009	-do-	-do-	S.O.(OP.II)	222
9966809010	-do-	-do-	S.O. (Sug)	500
9966809011	-do-	-do-	Prl. Secy.	598
9966809012	-do-	-do-	S.O. (IP)	415
9966809013	-do-	-do-	S.O. (IF-Cell)	301
9966809014	-do-	-do-	P.S. to Prl. Secy.	327
9966809015	-do-	-do-	A.S. (K.S.R)	625
9966809016	-do-	-do-	S.O. (Tex.)	509

9966809018	-do-	-do-	S.O. (OP.I)	303
9966809019	-do-	-do-	S.O. (SPIU)	553
9966809020	-do-	-do-	S.O. (BT)	0
9966809021	-do-	-do-	S.O. (Vig.)	262
9966809022	-do-	-do-	S.O. (IFR-I)	565
9966809023	-do-	-do-	S.O. (INF)	1532
9966809024	-do-	-do-	S.O. (IE)	506
9966809025	-do-	-do-	S.O. (Mines-III)	598
9966809026	-do-	-do-	S.O. (Mines – II)	384
9966809027	-do-	-do-	A.S. (K.A.N.)	167
9966809029	-do-	-do-	S.O. (C&EP)	440
9966809030	-do-	-do-	S.O. (SSI)	603
9966809031	-do-	-do-	P.S. to Secy.	138
9966888804	-do-	-do-	Prl. Secy.	1222
9966888805	-do-	-do-	Spl. Secy.	1816
Total Rs.				16,224

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//.

SECTION OFFICER